

## DEPARTMENT OF THE ARMY HEADQUARTERS, UNITED STATES ARMY ELEMENT ALLIED FORCES SOUTHERN EUROPE FPO AE 09620

ACAS-BC

19 January 2007

MEMORANDUM FOR ALL US Army Personnel, Allied Forces Southern Europe

SUBJECT: Policy Memorandum #6 – Management Control Program

- 1. Reference AR 11-2, Management Control, 1 August 1994.
- 2. Every AFSOUTH Soldier and civilian is charged with being vigilant in the stewardship of Army resources. Further, I support the reporting of any deficiencies or material weaknesses in our control procedures to the chain of command for proper resolution.
- 3. We all have an inherent responsibility to not waste resources we have been entrusted with. To that end we must ensure the proper controls are in place with regard to our day-to-day missions. Well thought-out and tested standard operating procedures are an effective tool to use in this effort. Our policies and procedures must be designed to support effective and efficient execution of all activities and ultimately lead to successful mission accomplishment.
- 4. The Army Management Control Program (MCP) requires us to evaluate key essential controls and report annually on the effectiveness of our control systems. Execution of the MCP is the responsibility of each company commander, staff principals, and section supervisors.
- 5. The MCP Manager for AFSOUTH as a whole is the Resource Management Officer (RMO). As required, the RMO will forward evaluation checklists to responsible sections to compile formal reports by a specified date. Each responsible section will reply with the completed checklists in the proper format.
- 6. The RMO will prepare required management control evaluation certification statements, NLT five workdays later, and forward them to me for review and signature. I will forward all completed statements to USANATO Brigade.

7. This policy memorandum will be posted on the permanent section of all unit bulletin boards and supersedes all previous MCP policies.

LTC, AG
Commanding

Distribution:

1 each Company, w/copy furnished to each National Support Element